

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 145900

Friday, May 06, 2016 10:49:56 AM

145900

Page 2

Item ID: D412-702-025

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Shoulder Harness, 4 Point Attachment, 4 Man Aft Facing

Start Date: 4/21/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/5/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-025 Location: FG029								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

SAS
27
9-89
MAY 12 2016

MCS MAY 12 2016

MCS MAY 12 2016

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Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : _____							

Picklist Print

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Page 1

Work Order ID: 145900

145900

Parent Item: D412-702-025

D412-702-025

Parent Item Name: Shoulder Harness, 4 Point Attachment, 4 Man Aft Facing

Start Date: 4/21/2016

Required Date: 5/5/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: A05.09.01 New issue KJ/JLM

IPP Rev: B As per Dsi9351 07-03-14 JLM

IPP Rev: C 07-07-28 As per Rev E JLM Verified By: ec IPP Rev.

D 11.05.31 dsi 9559 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4387-043

Manufactured

No

Each

14.0000

4

D4387-043

Harness Assembly

**

DAS

28

9-89

DAS

6

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST467

14

135945

2

140749

4

143799

4

144151

4

2
2

AN4-20A

Purchased

No

120

Each

169.0000

8

8

AN4-20A

Bolt

**

DAS

6

9-89

DAS

28

9-89

Location

Loc Qty

Loc Code

GA

24

m116419

24

over003

60

m134039

60

ST343

85

m133694

35

m134634

50

8

DAS

27

9-89

MAY 10 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Picklist Print

Page 2

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Work Order ID: 145900

145900

Parent Item: D412-702-025

D412-702-025

Parent Item Name: Shoulder Harness,4 Point Attachment,4 Man Aft Facing

Start Date: 4/21/2016

Required Date: 5/5/2016

Start Qty: 1.00

Required Qty: 1.00

AN4-5A
AN4-5A
BOLT

Purchased No 120 Each 144.0000 4 4

**

DAS 6 28
9-89 9-89

DAS
27
9-89

Location Loc Qty Loc Code

CA 55

m129682 55

ST345 89

m134039 89

D3198-1
D3198-1
Fitting

Manufactured No 120 Each 11.0000 4 4

**

DAS 6 28
9-89 9-89

DAS
27
9-89

Location Loc Qty Loc Code

ST021 11

142843 1

143689 10

D3551-11
D3551-11
Hook And Loop Tie

Manufactured No 120 Each 28.0000 4 4

**

DAS 6 28
9-89 9-89

DAS
27
9-89

Location Loc Qty Loc Code

ST416 28

144015 8

144154 20

MAY 10 2016

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Shop Packet Print

Page 2

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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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145900

Parent Item: D412-702-025

D412-702-025

Parent Item Name: Shoulder Harness,4 Point Attachment,4 Man Aft Facing

Start Date: 4/21/2016

Required Date: 5/5/2016

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

120

Each

1,670.000

12

12

MS21042L 4

Locknut

**

DAS 6 28
9-89 9-89

Location

Loc Qty

Loc Code

GA

279

m133769

279

OVER007

500

m134676

500

ST303

794

m134606

794

ST305

97

m130922

97

DAS
27
9-89

12

NAS1149D0463J

Purchased

No

120

Each

1,420.000

20

20

NAS1149D0463.J

WASHER

**

DAS 6 28
9-89 9-89

Location

Loc Qty

Loc Code

GA

328

M132035

21

M134508

307

ST260a

998

M134634

998

ST263

94

M134508

94

DAS
27
9-89

20

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Misaligned/off center ☐																																																																									
Positioned Wrong ☐																																																																									
Outside Dimensions ☐																																																																									
Over/Under tolerance ☐																																																																									
Part Incorrect ☐																																																																									
Part Lost/Missing ☐																																																																									
Part Moved ☐																																																																									
Drawing ☐																																																																									
Finish ☐																																																																									
Misread ☐																																																																									
Turning Sequence ☐																																																																									
OTHER : _____																																																																									

REFERENCE ONLY

DART SERVICE INSTRUCTION

TO AMEND IIN-D412-702-1 REV. A,
AND ICA-D412-702 REV. 4 OR EARLIER APPROVED REVISIONS
REF. TCCA STC: SH04-7
REF. FAA STC: SR01997NY
REF. EASA STC: EASA.IM.R.S.00710

PURPOSE

The purpose of this DSI is to outline the replacement of existing D3446-041/-043 Shoulder Harnesses with the new and improved D4387-041/-043 Shoulder Harnesses.

CHANGE

For the following Kits, the D4387-041 and D4387-043 Shoulder Harnesses respectively replace the D3446-041 and D3446-043 Shoulder Harnesses as follows:

Old Harness P/N	Used On	New Harness P/N	Effectivity
D3446-041	D412-702-021	D4387-041	CHG 003 and subsequent
	D412-702-023		CHG 002 and subsequent
	D412-702-027		CHG 002 and subsequent
	D412-702-029		CHG 002 and subsequent
D3446-043	D412-702-021	D4387-043	CHG 003 and subsequent
	D412-702-025		CHG 002 and subsequent

Customers who want to upgrade their shoulder harnesses may replace their existing D3446-041/-043 with D4387-041/-043 per this service instruction.

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 11.05.09
CERT. NO.: SH04-7
ISSUE NO.: 3

A	NEW ISSUE	MB	11.05.09
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9559	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		HARNESS CHANGE	NTS
DATE	11.05.09	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

QTY -021	QTY -023	QTY -025	QTY -027	QTY -029	QTY -035	Part Number	Description
X						D412-702-021	Dart 13-Man Shoulder Harness Kit, 4-point
	X					D412-702-023	Dart 5-Man Forward Facing Shoulder Harness Kit, 4-point
		X				D412-702-025	Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point
			X			D412-702-027	Dart 4-Man Side Facing Shoulder Harness Kit, 4-point
				X		D412-702-029	Dart 1-Man Forward Facing Shoulder Harness Kit, 4-point
					X	D214-702-035	Dart 5-Man Aft Facing Shoulder Harness Kit, 4-point, for Bell 214B/B-1
1	1		1	1		D412-702-069	GROMMET KIT
2	2					D3195-041	BRACKET
2	2					D3195-043	BRACKET
1	1			1		D3196-1	BAR
1			1			D3196-3	BAR
1			1			D3196-4	BAR
2	2					D3197-041	BAR
4		4				D3198-1	FITTING
2	2					D3268-1	PLACARD
9	5		4	1		D3446-041	HARNESS ASSEMBLY, 4 POINT
4		4				D3446-043	HARNESS ASSEMBLY, 4 POINT
					5	D3446-045	HARNESS ASSEMBLY, 4 POINT
13	5	4	4	1	5	D3551-11	HOOK AND LOOP TIE
2	2					D3546-1	CLIP
4		4				AN4-5A	BOLT
4	4					AN4-13A	BOLT
8		8				AN4-20A	BOLT
20		20				AN960JD416	WASHER (OR NAS1149D0463J)
12		12				MS21042L4	NUT (OR MS21042-4)
8	2		6	2		MS24694-S152	SCREW
8	2		6	2		MS24694-S154	SCREW

QTY -069	Part Number	Description
X	D412-702-069	GROMMET KIT
24	D3619-2	GROMMET
1	D3619-2T1	HOLE PUNCH
1	D3619-2T2	STRIKER BLOCK
1	D3619-2T3	PUNCH
1	D3619-2T4	DIE